

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

WILLIE EDWARD DAVIS

Debtor(s)

Case No. 17-27057

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/11/2017.
- 2) The plan was confirmed on 11/13/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/02/2018.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,126.00
Less amount refunded to debtor	\$54.85

NET RECEIPTS: **\$1,071.15**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$51.41
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$51.41**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AD ASTRA RECOVERY SERVICE	Unsecured	415.00	NA	NA	0.00	0.00
CBCS	Unsecured	135.34	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	444.00	244.00	244.00	0.00	0.00
DEPARTMENT STORE NATIONAL BANK	Unsecured	205.00	205.94	205.94	0.00	0.00
GAFCO/CROWN MGMT	Unsecured	310.00	NA	NA	0.00	0.00
GLOBAL PAYMENTS	Unsecured	1,025.00	1,025.00	1,025.00	31.60	0.00
MECHANICS BANK	Secured	14,305.00	NA	NA	0.00	0.00
MECHANICS BANK	Unsecured	0.00	26,875.63	26,875.63	828.63	0.00
MONTEREY FINANCIAL	Unsecured	554.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	895.00	894.05	894.05	27.56	0.00
PRA RECEIVABLES MGMT	Unsecured	640.16	640.16	640.16	19.73	0.00
PREMIER BANKCARD	Unsecured	NA	525.61	525.61	16.21	0.00
PREMIER BANKCARD	Unsecured	NA	917.50	917.50	28.29	0.00
PROGRESSIVE FINANCE HOLDINGS	Unsecured	NA	1,350.00	1,350.00	41.62	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	846.31	846.31	26.10	0.00
RUSHMORE SERVICE CENTER	Unsecured	555.00	NA	NA	0.00	0.00
WALMART	Unsecured	264.00	NA	NA	0.00	0.00
ZOCA LOANS	Unsecured	1,200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$33,524.20	\$1,019.74	\$0.00

Disbursements:		
Expenses of Administration	<u>\$51.41</u>	
Disbursements to Creditors	<u>\$1,019.74</u>	
TOTAL DISBURSEMENTS :		<u>\$1,071.15</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/04/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.